

Date: Monday, 02/02/2009 11:52:26 AM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	DUAL DISSABLING KIT MEDIUM BELL
Job Number :	45417		
Estimate Number :	12327		
P.O. Number :		Part Number :	D412738011
This Issue :	02/02/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	1/1	Project Number :	N/A
Previous Run :	43371	Drawing Revision :	N/A
	Type :	Material :	
	MACHINED PARTS	Due Date :	06/02/2009
Written By :		Qty:	1
Checked & Approved By :	<u>Julie Dawson</u>	Um:	Each
Comment :	Est Rev:D Removed Manufacturing 06-03-06 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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For JLD 09/02/05

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-738-011 CHG002

S 09/02/06

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3368041	Tail Rotor Pedal Disabling Kit
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pedal Lock Assembly

43419

JS 09/02/05 (X)

4.0	D3393041	Battery Lock Assembly
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Battery Lock Assembly

413420

JS 09/02/05 (X)

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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**Comment:** INSPECT 100% KITS FOR COMPLETENESS

S 09/02/06

(X)

6.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-738-011

Location: _____

PPP Rev: _____

Ensure that keys are attached to D3368-041 and D3393-041

Rev A

JS 09/02/06 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 02/02/2009 11:52:27 AM

User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL DISSABLING KIT MEDIUM BELL

Job Number: 45417

Part Number: D412738011

Job Number:



Seq. #:

Machine Or Operation:

Description :

D3368-041 Key Numbers

D3393-041 Key Numbers

B43419

C 346A

B43420

C 420A

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/02/09 *MF*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-02-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries